

# PACKING SLIP

05-44481-rdd

Doc 8018-15

Filed 05/23/07

Entered 05/23/07 16:52:57

Exhibit

Part 15 Pg 1



4/ 6/2005

SID #  
(2S)

94100960524

Ship To:

DA24  
DELPHI AUTOMOTIVE  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS

TX 78567

Ship From:

MONROE INC  
4707 40TH ST. SE  
GRAND RAPIDS

MI 49512

| Part Number | Manufacturing DUNS Num | Quantity |
|-------------|------------------------|----------|
| 12209410    | 057047110              | 1408     |
| 12226886    | 057047110              | 2400     |
| 12226887    | 057047110              | 1408     |

Monroe Inc.  
4707 40th St. SE  
Grand Rapids, MI 49512  
USA  
057047110

05-44481-rdd Doc 8018-15 Filed 05/23/07 Entered 05/23/07 16:52:57 Exhibit  
Part 15 Pg 2 of 3

ASN Done

Packing Slip No. 94100960524

Ship to: DA24  
DELPHI AUTOMOTIVE SYSTEMS  
702 JOAQUIN CAVAZOS ROAD

Date Shipped: 04/06/2005

LOS INDIOS, TX 78567 USA

Bill of Lading No.: 691667303

| Purchase<br>Order | Description      | Quantity<br>Shipped | U/M | Cartons | Lbs | Invoice<br>Number |
|-------------------|------------------|---------------------|-----|---------|-----|-------------------|
| 550045787         | 1220 9410 4I52   | 1408                | PC  | 1       | 10  | 164124            |
| 550041444         | 1222 6886 DA24   | 2400                | PC  | 1       | 10  | 164125            |
|                   | 1222 6887 DA24 * | 1408                | PC  | 1       | 10  | 164126            |
| Totals:           |                  |                     |     | 3       | 30  |                   |

440 EXCHANGE

Doc 8018125

Filed 05/23/07

Entered 05/23/07 16:52:57

Exhibit

1-800-CALL-BAX

FOR INFORMATION OR THE

BAX OFFICE NEAREST YOU

DATE

ORIGIN

DESTINATION

4/6/05

ERR

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

443801805

COMPANY

DEPT./FLOOR

MONROE

FROM (YOUR NAME)

PHONE NO.

STREET ADDRESS

4549 40TH ST SE

CITY

STATE

ZIP (REQUIRED)

GRAND RAPIDS

MI

49512

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

2

COMPANY

DEPT./FLOOR

Delphi Automotive

TO (CONSIGNEE NAME)

PHONE NO.

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

70250041105 CIVAZOS

CITY

STATE

ZIP (REQUIRED)

Los Indios

TX

78567

BILLING INFORMATION

HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)

☐ PREPAID (SHIPPER)

☒ COLLECT (CONSIGNEE)

☐ 3RD PARTY (ACCT. NO. REQ'D.)

CASH RECEIVED (PAID IN ADVANCE)

RATE QUOTE NUMBER

ACCOUNT NO.

COMPANY/NAME

C.O.D.

BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

☐ HOLD AT BAX

☐ \*DANGEROUS GOODS

☐ \*SATURDAY DELIVERY

☐ \*SPECIAL DELIVERY

☐ \*CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RMK 1

RMK 2

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

13

30

14

11

15

1/16 10 14 15

TOTAL PCS.

TOTAL WT.

REWEIGH

SKID(S) SAID TO CONTAIN

NO. OF PIECES

RELEASE SIGNATURE X

(SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

DECLARED VALUE

FOR BAX GLOBAL USE ONLY

\$

RECEIVED BY BAX AT

OUTSIDE CARRIER:

CHARGES ADVANCED

PRO NUMBER

CARRIER NAME

LIMIT OF LIABILITY

SHIPPER'S DOOR

BAX TERMINAL

\$

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

DATE

RECEIVED BY BAX GLOBAL DRIVER / AGENT

1st personal ID reviewed:

2nd personal ID reviewed:

Driver Signature:

Print Name:

Pick Up Date:

Pick Up Time:

Driver No.

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

Non Negotiable Airbill

Conditions of Carriage On Reverse Side

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY